

# Receiving Report

Date: 17-5-29.

Batch No: 137658

Supplier: Monroe

Dart P/O: 36314.

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☒  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO36314

Purchase Order Date 5/15/2017  
PO Print Date 5/16/2017

Page Number 4 of 6

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

MONROE AEROSPACE  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

				Line Total:	\$34.97
13	MS21075L08	ANCHOR NUT	5/19/2017 Yes 5/19/2017	75.00 Each	\$0.48 \$36.00
298					
				Line Total:	\$36.00
14	MS21075L3N	NUT PLATE	5/19/2017 Yes 5/19/2017	200.00 Each	\$0.50 \$100.00
298					
				Line Total:	\$100.00
15	MS24693-C273	SCREW	5/19/2017 Yes 5/19/2017	50.00 Each	\$0.08 \$4.00
298					
				Line Total:	\$4.00

Note:

5/16/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO36314**

Purchase Order Date 5/15/2017  
PO Print Date 5/16/2017

Page Number 6 of 6

**Order From :**

MONROE AEROSPACE  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

VU-EC001

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

1-321-727-0047

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

19 71401-45

PROCUREMENT  
QUALITY CLAUSES

5/19/2017

1.00

\$0.00

\$0.00

No

5/19/2017

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

*Handwritten signature: C. Lavoie*

**Line Total:**

\$0.00

**PO Total:**

\$505.22

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr:

2

Change Date: 5/16/2017

**PACKING SLIP**

INVOICE #: 601787  
DATE PRINTED: 5/26/2017  
TIME: 6:15:35 PM  
# OF ITEMS: 1  
PAGE: 1

**TO:** DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

ATTN: CHANTAL LAVOIE  
Ph: 613.632.3336 Fax: 613.632.5246

**SHIP TO:** DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

INVOICE DATE: 5/26/2017      TERMS: NET 30      WEIGHT: .9      SHIP VIA: 113- FX INT ECONOMY  
ORDER DATE: 5/15/2017      CUST PO: 16754      # OF BOXES:  
SHIP DATE: 5/26/2017      FOB: MELBOURNE, FL      SHIPMENT #: 0  
SALES ORDER #: 532751      YOUR MONROE ACCOUNT REP: Luis Sepulveda  
CUSTOMER #: 16754      AWB: 665765290931

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
15	MS24693C273 FLAT HEAD SCREW	100.00	0.00	NE		
MFR: NEFCO		LOT: 64084		REV: 4		
Control #: 155082-5						
8817529.						

SPECIAL INSTRUCTIONS:

*We Thank You For Your Continued Business!*

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE  
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

## Invoice

INVOICE #: 601787  
DATE PRINTED: 5/26/2017  
TIME: 6:15:23 PM  
# OF ITEMS: 1  
PAGE: 1

TO: DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

ATTN: CHANTAL LAVOIE  
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

INVOICE DATE: 5/26/2017

TERMS: NET 30

WEIGHT: .9

SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 5/15/2017

CUST PO: 16754

# OF BOXES:

SHIP DATE: 5/26/2017

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 532751

YOUR MONROE ACCOUNT REP: Luis Sepulveda

CUSTOMER #: 16754

AWB: 665765290931

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
15	MS24693C273 FLAT HEAD SCREW ECCN#: 9A991 SCHB#: 7318.15.2091 MFR: NEFCO LOT:64084	100.00	0.00	NE	0.0800	EA	\$8.000
*** Order Complete ***							

80175-29

## SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

SUB TOTAL:	\$8.000
TAX TOTAL:	\$0.000
MISC CHARGE:	\$0.000
FREIGHT:	\$0.000
TOTAL:	\$8.00
	USD



## CERTIFICATE OF CONFORMITY

NO: 601787

**BILL TO:**

DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

**SHIP TO:**

DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
16754	5/26/2017	665765290931

PART NO:	Description	CND	QTY	S/L	
MS24693C273 REV: 4	FLAT HEAD SCREW Customer Reference:	NE	100	37	LOT: 64084 MFR: NEFCO

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

ECAS, LLC dba MONROE AEROSPACE  
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975



# NORTH EAST FASTENERS CORPORATION

AS9100 / ISO 9001



## CERTIFICATE OF CONFORMANCE

*This certifies that these fasteners are in conformance to the specifications required for this order and that these fasteners sold by North East Fasteners Corporation were manufactured at 8 Tremco Dr., Terryville, CT 06786 U.S.A.*

Customer Order Information			
Name : Bild Industries, Inc.			
Ship Date: 04/21/2017		NEF Part #: 10320.6250PF1DMSDSSP164	
P.O. #: 91584-2		Heat #: RX-11920	
Qty Shipped: 54.800 m		Lot #: 64084	
Descr: 10-32 x 5/8" Phillips Flat 100° Marked With One Dash M/S 302HQ Stainless DFARS Compliant Passivate SAE-AMS2700E Method 1 Type 6 Class 4 DFARS 252.225-7009			
Specifications			
IFI		ISO	
Customer Print		DIN	
Metric IFI		JIS	
Other Specifications :			
Print # : NASM24693-C273			
Part # : MS24693-C273 REV 4			
Desc :			
Dual :			
Passed Magnetic Permeability, Product supplied on this purchase order is compliant with REACH and RoHS regulations.			

Electronic Signature  
Martin Van Linter  
Vice President



\* This product has been mfg. in an environment free from contamination by Mercury or any of its compounds.

AS9100/ISO9001 QSLM Level 2/3 CAGE Code: 07ZN5



# NORTH EAST FASTENERS CORPORATION

AS9100 / ISO 9001



## CERTIFICATION OF TESTING

### Tensile Test

PO Number: 91584-2

Date: 04/20/2017

Lot Number: 64084

Lot Size: 55.00

Heat Number: RX-11920

Specs: FF-S-92

Description: 10-32 x 5/8" Phillips Flat 100° Marked With One Dash M/S 302HQ Stainless DFARS Compliant  
Passivate SAE-AMS2700E Method 1 Type 6 Class 4

### Axial Tensile Results

Requirements : 1,600.00 Lbs Min

Sample	Ultimate Tensile Strength (Lbs)
1	1,939.00
2	1,933.00
3	1,931.00
4	1,927.00
5	1,928.00
6	1,935.00
7	1,928.00
8	1,935.00

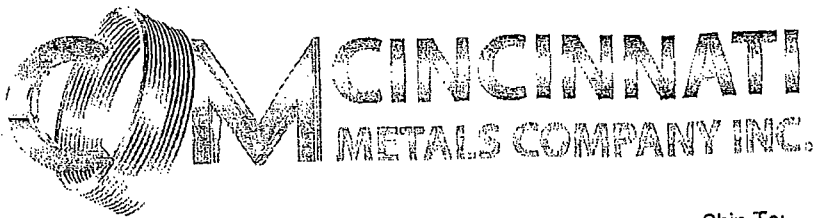
Steven Boutot

QC Inspector



All tests listed on this certification have been performed in accordance with the required specifications named above. Calibrations are in accordance with ISO10012-1. The analysis reported on this certification is in accordance with North East Fasteners Quality Manual guidelines and methods.





# TEST CERTIFICATE

Bill To:  
**NORTH EAST FASTENERS CORP.**  
**P.O. BOX 322**  
**TERRYVILLE, CT 06786**

Ship To:  
**NORTH EAST FASTENERS CORP.**  
**8 TREMCO DRIVE**  
**TERRYVILLE, CT 06786**

**Customer PO#: 041017MVL**

**Customer Part #:**

<b>Invoice Date:</b> 4/11/2017 <b>Invoice:</b> 28754	<b>CMC SO:</b> 36054 <b>Line:</b> 10 <b>Item:</b> 3021660HQNM.CTD	<b>Ordered:</b> 4,292 <b>Shipped:</b> See Tags
<b>Item Desc:</b> .1660 DIA 302HQ SS WIRE X		
<b>SPECS</b> ASTM A-493/09 ISO A3506-A2 QQS-763F AMS-STD66/SAE AIR4127 The raw material does not contain the conflict minerals. The raw material is ROHS compliant and Mercury Free		

## MATERIAL TEST RESULTS

**Heat: RX-11920**

### Chemical Composition %

	<u>C</u>	<u>MN</u>	<u>P</u>	<u>S</u>	<u>SI</u>	<u>CR</u>	<u>NI</u>	<u>CU</u>	<u>MO</u>	<u>N</u>
Actual:	0.014	0.6200	0.029	0.0008	0.480	17.880	9.510	3.400	0.000	0.000

### Mechanical Properties

<u>Tensile Strength (KSI):</u>	<u>Country of Origin (Melt)</u>	<u>Alt Heat Number</u>	<u>DFAR Compliant (Y/N)</u>
77.04	SWEDEN	545267	YES 252.225-7009

<b>Tag:</b> 43328	S	36054	2,134 lb
<b>Tag:</b> 43330	S	36054	2,158 lb
<b>Total Weight:</b>			4,292 lb

Material Test Results and Specifications are provided to  
Cincinnati Metals Company by the issuing mill.

  
Amy Hanley, QC

# Raajratna® Metal Industries Limited



Manufacturer-Exporter of Stainless Steel Wires & Bright Bars

Regd. & Corporate Office : 909, Sakar-III, Near Income Tax, Ahmedabad - 380 014, Gujarat (India)  
Phone : +91-79-27543681, 27543682, 27543683, 27543684 Fax : +91-79-27543085, 2656 8085 Website : [www.raajratna.com](http://www.raajratna.com) E-mail : [raajratna@raajratna.com](mailto:raajratna@raajratna.com)

## INSPECTION CERTIFICATE as per EN 10204-3.1

Customer : CINCINNATI METALS COMPANY, INC. UNITED STATES.  
Type of Material : S. S. WIRE  
Quantity : 10117.600 LBS (38 Coils)  
PACKED ON CARRIERS NO. 01 to 05  
Certificate No. : RMI/SS/1843  
Date of Issue : 21.08.2016  
Shipping Mark : RAAJRATNA  
WINDSOR LOCKS  
USA  
MADE IN INDIA  
Type / Grade : 302HQ  
Size : 0.166"  
Tolerance : +/-0.001"  
App. Spec. : ASTM A-493/09, ISO A3506-A2, QQS-763F, AMS-STD-66/SAE AIR 4127  
Invoice No. : RMI/E/405  
Date : 21.08.2016  
CMCP O. No. : 14746

The material supplied as per details given above have been tested and found to satisfy requirements of your order and specification.

### TEST RESULTS

CHEMICAL COMPOSITION	%C	%Mn	%Si	%S	%P	%Ni	%Cr	%Cu
Min						8.00	17.00	3.00
Max	0.030	2.00	1.00	0.030	0.045	10.00	19.00	4.00
Actual	0.014	0.62	0.48	0.0008	0.029	9.51	17.88	3.40

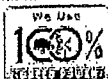
NOTE: When wire is checked by PMI/XRF/EDX for chemical composition, results may vary and shall not be considered as a basis of rejection. In case of dispute please confirm by wet analysis.

HEAT NO. : RX - 11920 Fagersta Heat No. : 545267

### MECHANICAL PROPERTIES

Coil No.	Dia Inch	Tensile Strength KSI	Finish
MIN	0.165"	70	
MAX	0.167"	79	
01.	0.1658"	77.04	SOAP COATED

NF EN ISO 3506 -A/A2  
ASTM A493-09  
AMS-QQ-S-763F AUG 2006  
AMS - STD - 66/ SAE AIR 4127  
COUNTRY OF MELTING SOURCE: SWEDEN  
DFARS 252.225-7009 COMPLIANT  
FAGERSTA HEAT #545267 RMI HEAT # "RX-11920"  
ROHS COMPLIANT  
COMPLIANT WITH CONFLICT MINERALS ACT  
THIS MATERIAL IS FREE FROM MERCURY CONTAMINATION



This material is tested for radioactive elements & no radioactive contamination detected.

*Signature*  
Q. A. Department  
D.K.MISHRA



Works: Bileshwarapura, Ahmedabad-Mehsana Highway, Taluka: Kalol, Dist : Gandhinagar, Pin-382729, Gujarat (India) Phone : +91-79-233664233665 Fax : +91-79-233663 E-mail : [wt@raajratna.com](mailto:wt@raajratna.com)  
Mumbai Off. : 128, Mital Court, 'A' Wing, Nariman Point, Mumbai-400 021. Maharashtra (India) Phone : +91-22-2282 9342-44-45-46 Fax : +91-22-2282 9343 E-mail : [mumbai@raajratna.com](mailto:mumbai@raajratna.com)

**FAGERSTA  
Stainless**Certificate  
Inspection Certificate  
SS-EN 10204:2005 3.1Cert.Nr  
2054015 - 1Page  
1 of 1

Orderspecification FSAB STD/R57521		Customer order number IMIW114	Order date 2016-03-07	Order number 1110413			
Consignee  Raa/ratna Metal Industries Ltd AHMEDABAD-MESANA HIGHWAY TALUKA:KALOL, DIST:GANDHINAGAR Indien		Raa/ratna Metal Industries Ltd Opp Old High Court 380014 AHMEDABAD 14, GUJARAT Indien					
Shipping mark R575.21 IMIW114 302 HQ		Product Hot rolled stainless wire rod annealed and pickled Grade: R57521 / 302 HQ					
<b>Extent of delivery</b>							
Pos	Lot number	Heat number	Steel process	Dimension	Del. quantity	Number	
10	1228157	545267	EAF-AOD	5,60 mm	14519 kg	16	
<b>Heat analysis</b>							
Heat number		545267					
Analysis (%)							
C	Si	Mn	P	S	Cr	Ni	Mo
0,014	0,48	0,62	0,029	0,0008	17,88	9,51	0,21
Co	Cu	N	Al				
0,096	3,40	0,023	0,003				
<b>Testresult</b>							
Coils / Lot	15	Tensile	Elonga-	Grain-size	Grain-size		
Tested	3	Strength	tion A10	core min	core max		
		MPa	%	ASTM E112	ASTM E112		
Min		480	58	3	5		
Max		482	65	4	6		
NF EN ISO 3506 -A/A2 ASTM A493-09 AMS-QQ-S-763F AUG 2006 AMS - STD -66/ SAE AIR 4127 COUNTRY OF MELTING SOURCE: SWEDEN DFARS 252.225.7009 COMPLIANT FAGERSTA HEAT # 545267 RMIL HEAT # "RX- 11920" ROHS COMPLIANT COMPLIANT WITH CONFLICT MINERALS ACT THIS MATERIAL IS FREE FROM MERCURY CONTAMINATION.							
<b>**MATERIAL IS FREE FROM RADIOACTIVE CONTAMINATION**</b>							
We hereby certify that the above mentioned products are consistent with the order prescriptions. Visual-inspection, size-control and grade-check with OES: without objections Material Safety Data Sheet is available for download on the web site							
Manufacturer	Date	MANAGER QUALITY ASSURANCE AND LABORATORY		Resp			
FAGERSTA	2016-04-13			Conny Eriksson <i>CE</i>			

FAGERSTA STAINLESS AB  
Postadress/Postal address  
Box 508  
SE-201 88 FAGERSTA, SWEDENTelephone No  
Nat 0223-45600  
Fax 0223-45600Telefax  
Nat 0223-45760  
Fax 0223-45760web-site  
www.fagersta-stainless.se

**ISO 9001:2008 Certified**

S.O No.	1136806
Ship Date	04/19/17
Page	3

**Ship To:**

**NORTH EAST FASTENERS  
8 TREMCO DRIVE  
PLYMOUTH BUSINESS PARK  
TERRYVILLE, CT 06786**




**BILL TOR**

**NORTH EAST FASTENERS**  
**8 TREMCO DRIVE**  
**PLYMOUTH BUSINESS PARK**  
**TERRYVILLE, CT 06786**  
**Phone: (860) 589- 3242**

## Certificate of Compliance

We hereby certify that all articles furnished in the quantities stated, as called for, have been inspected and tested and are in conformance with all applicable drawings, specifications and requirements of the said purchase order.

Qty Received	Part No. & Description	Qty Shipped
55000.00 247.00 Lbs	10-32X5/8" PHILL FLAT 100 MARKED WITH ONE DASH Specs: PASSIVATE SAE-AMS2700E METHOD 1 TYPE 6 CLASS 4 Materials: 302HQ S.S. P.O.#: 30265 Lot #: 64084 Containers Shipped: 9 PANS	55000.00 247.00 Lbs
		

Authorized Signature: \_\_\_\_\_ Date: 04/19/2017

Per: Aida Peventud, QUALITY ASSURANCE MANAGER